Appropriation Or Fund Account			Accou	nt Symbol		iiono, outiujo, c					
Title	Period Of Availability	Reg		Account Number	Sub No.	Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Judicial Branch Supreme Court Of The United States General Fund Accounts Salaries And Expenses, Supreme Court Fund Resources: Undisbursed Funds	2000 1999 1998	V	From	0100		5,193,461.96 1,694,292.09	35,492,000.00		27,931,571.26 4,067,471.61 468,887.37		7,560,428.74 1,125,990.35 1,225,404.72
Fund Equities: Unobligated Balances (Expired) Unobligated Balances (Unexpired) Accounts Payable Undelivered Orders	1997 1996 1995 No Year					1,404,307.75 1,623,466.81 1,047,267.62 921,000.00 -904,953.97 -880,534.95 -6,473,667.04 -3,624,640.27			71,554.29 24,291.00 7,501.00 582,665.40	1,039,766.62 	1,332,753.46 1,599,175.81
Care Of The Building And Grounds, Supreme Court Fund Resources: Undisbursed Funds	Subtotal 2000			0100		-0-	35,492,000.00 2,871,000.00	-1,397,000.00	33,153,941.93 997,957.56	2,338,058.07	-0- 476,042.44
	1999 1998 1997 1996 1995 No Year					697,867.24 129,562.15 220,322.81 414,514.63 364,453.56 2,276,937.42	5,101,000.00	-63,466.16 -8,414.76 15.93 	157,254.28 	364,173.56	477,146.80 121,147.39 220,338.74 414,514.63
Transfer To: Architect Of The Capitol	2000 1999 1998 1997 No Year	01	10	0103		6,506.35 -8,414.76 15.93 166,618.67		1,397,000.00 63,466.16 8,414.76 -15.93 -106,618.67			1,374.12 5-97,371.86
Fund Equities: Unobligated Balances (Expired) Unobligated Balances (Unexpired) Accounts Payable	Subtotal	10		0103		-1,509,478.44 -2,020,829.04 -738,076.52 -0-	7,972,000.00		4,225,695.92	-88,334.46 1,918,620.15 1,551,844.83 3,746,304.08	-1,421,143.98 -3,939,449.19 -2,289,921.35 -0-
Total, Supreme Court Of The United States							43,464,000.00		37,379,637.85	6,084,362.15	
United States Court Of Appeals For The Federal Circuit											İ
General Fund Accounts Salaries And Expenses, United States Court Of Appeals For The Federal Circuit Fund Resources: Undisbursed Funds	2000 1999	10		0510			16,788,000.00		14,510,151.43 1,627,611.62		2,277,848.57 1,051,590.15
	1999 1998 1997 1996					2,679,201.77 1,099,211.82 1,206,727.80 1,527,426.94			1,627,611.62 165,150.29 52,440.04 11,572.69		1,051,590.15 934,061.53 1,154,287.76 1,515,854.25

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Appropriation Or Fund Account Title	Period Of Availability	De Reg	Account Number	Sub No.	Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Accounts Receivable Fund Equities:	1995				566,917.81 28,293.56			-1,131.00	568,048.81 13,935.19	14,358.37
Unobligated Balances (Expired) Accounts Payable Undelivered Orders					-3,704,673.41 -898,078.29 -2,505,028.00				52,084.25 -567,440.32 355,577.00	-3,756,757.66 -330,637.97 -2,860,605.00
Total, United States Court Of Appeals For The Federal Circuit	Subtotal	10	0510		-0-	16,788,000.00 16,788,000.00		16,365,795.07 16,365,795.07	422,204.93 422,204.93	-0-
United States Court Of International Trade										
General Fund Accounts										
Salaries And Expenses, United States Court Of International Trade Fund Resources: Undisbursed Funds	2000 1999	10	0400		 649,562.93	11,931,000.00		11,259,378.81 505,103.08		671,621.19 144,459.85
Accounts Receivable	1998 1997 1996 1995				415,735.55 191,301.86 32,054.26 1,021,967.80 32,820.14			258,112.62 35,704.29 5,366.71 -150.00	1,022,117.80 27,300.43	157,622.93 155,597.57 26,687.55 5,519.71
Fund Equities: Unobligated Balances (Expired) Accounts Payable Undelivered Orders					-1,286,484.03 -348,677.82 -708,280.69				-921,990.09 -142,521.42 -117,422.23	-364,493.94 -206,156.40 -590,858.46
Total, United States Court Of International Trade	Subtotal	10	0400		-0-	11,931,000.00 11,931,000.00		12,063,515.51 12,063,515.51	-132,515.51 -132,515.51	-0-
Courts Of Appeals, District Courts, And Other Judicial Services										
General Fund Accounts										
Salaries And Expenses, Courts Of Appeals, District Courts, And Other Judicial Services Fund Resources: Undisbursed Funds	2000	10	0920			2,971,410,712.00		2,859,456,869.12		111,953,842.88
Olidisod Sed Falles	1999 1998 1997 1996 1995	10	0720		2,398,880.07 28,543,305.78 17,133,368.87 15,070,194.88 16,407,037.31			-28,280,617.47 11,437,058.60 4,397,414.34 527,485.10 10,925,504.23	5,481,533.08	30,679,497.54 17,106,247.18 12,735,954.53 14,542,709.78
Accounts Receivable Fund Equities: Unobligated Balances (Expired)	No Year				53,776,800.20 218,687,815.06 -16,068,547.54			6,579,099.02	158,661,953.54 -1,633,075.08	47,197,701.18 60,025,861.52 -14,435,472.46
Unobligated Balances (Unexpired) Accounts Payable Undelivered Orders	Subtotal	10	0920		-15,684,627.23 -134,208,536.15 -186,055,691.25 -0-	2,971,410,712.00		2,865,042,812.94	5,098,774.98 -57,085,261.43 -4,156,026.03 106,367,899.06	-20,783,402.21 -77,123,274.72 -181,899,665.22 -0-

Appropriation Or Fund Account			Ассон	nt Symbol		iioiio, outiujo, e					
Title	Period Of Availability		ept Tr	Account Number	Sub No.	Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
	Availability	Reg	From	Number	140.	1 ISCAI TCAI	Additionty	investment (iver)		Transactions	i iscai i cai
Commission On Structural Alternatives For The Federal											
Courts Of Appeals Fund Resources:											
Undisbursed Funds	No Year	10		0922		499.833.85			58.176.40		441,657.45
Fund Equities:	No real	10		0722		477,033.03			30,170.40		111,007.40
Unobligated Balances (Unexpired)						-499,315.34				-58,176.40	-441,138.94
Undelivered Orders						-518.51					-518.51
Defender Consists - Haited Chates Counts	Subtotal	10		0922		-0-			58,176.40	-58,176.40	-0-
Defender Services, United States Courts Fund Resources:											
Undisbursed Funds	No Year	10		0923		50,297,371.07	348,848,000.00		376,801,540.32		22,343,830.75
Accounts Receivable	110 1 04.			0720		62,884.87				18,452.46	44,432.41
Fund Equities:											
Unobligated Balances (Unexpired)						-35,604,393.16				-23,786,361.35	-11,818,031.81
Accounts Payable						-8,956,054.27				-5,146,075.10	-3,809,979.17
Undelivered Orders	Subtotal	10		0923		-5,799,808.51 -0-	348,848,000.00		376,801,540.32	960,443.67 -27,953,540.32	-6,760,252.18 -0-
Fees Of Jurors And Commissioners, United States Courts	Subtotal	10		0723		-0-	340,040,000.00		370,001,340.32	-27,733,340.32	-0-
Fund Resources:											
Undisbursed Funds	No Year	10		0925		13,804,019.66	53,765,000.00		57,788,743.87		9,780,275.79
Accounts Receivable						132,342.34				-1,077.48	133,419.82
Fund Equities:						0.225.102.07				420 201 02	0.007.001.04
Unobligated Balances (Unexpired) Accounts Payable						-9,235,182.97 -4,582,245.97				-428,281.03 -3,682,352.24	-8,806,901.94 -899,893.73
Undelivered Orders						-118,933.06				87,966.88	-206,899.94
	Subtotal	10		0925		-0-	53,765,000.00		57,788,743.87	-4,023,743.87	-0-
Court Security, The Judiciary											
Fund Resources:		4.0					400 000 000 00	404 000 000 00	4 0 4 0 0 0 5 0 0		707 747 70
Undisbursed Funds	2000 1999			0930		151,416.44	183,028,000.00	-181,038,900.00	1,262,385.38 44,636.86		726,714.62 106,779.58
	1999					4,012.72			44,030.00		4,012.72
	1997					13,975.78					13,975.78
	1996					16,882.45					16,882.45
	1995					39,602.08		410,953.66		450,555.74	
T (T	No Year						10,000,000.00	-10,000,000.00			
Transfer To: Justice, United States Marshals Service	2000	15	10	0930	3			181,038,900.00	155,720,877.22		25,318,022.78
Justice, Officed States Marshals Service	1999	13	10	0730	3	24,915,168.98		101,030,700.00	19,155,067.96		5,760,101.02
	1998					11,694,725.26			6,545,501.71		5,149,223.55
	1997					2,670,730.85			289,838.76		2,380,892.09
	1996					2,353,038.27			174,894.19		2,178,144.08
	1995					429,512.52		-410,953.66	18,558.86		10 427 472 72
Accounts Receivable	No Year					15,971,588.30		10,000,000.00	6,534,114.57	-5,149.15	19,437,473.73 5,149.15
Fund Equities:										-5,147.15	5,147.15
Unobligated Balances (Expired)						-3,035,495.60				1,500,378.43	-4,535,874.03
Unobligated Balances (Unexpired)						-7,889,003.91				-7,164,567.76	-724,436.15
Accounts Payable						-15,190,314.46				691,162.61	-15,881,477.07
Undelivered Orders	Subtotal	10		0930		-32,145,839.68	193.028.000.00		189,745,875.51	7,809,744.62 3,282,124.49	-39,955,584.30 -0-
Furniture And Furnishings, The Judiciary	Subiolai	10		0730		-0-	173,028,000.00		107,740,870.51	3,282,124.49	-0-
Fund Resources:											
Undisbursed Funds	No Year	10		0932		71,091.62					71,091.62
Fund Equities:											
Unobligated Balances (Unexpired)	Cult	10		0022		-71,091.62					-71,091.62
	Subtotal	10		0932	1	-0-					-0-

Appropriation Or Fund Account			Лесони	nt Symbol						
Appropriation Or Fund Account		De	ept	•	Balances,	Appropriations And	Transfers	Outlays	Balances Withdrawn	Balances,
Title	Period Of Availability	Reg	Tr From	Account Number	Sub Beginning Of No. Fiscal Year	Other Obligational Authority ¹	Borrowings And Investment (Net) ²	(Net)	And Other Transactions ³	End Of Fiscal Year ⁴
Bicentennial Activities, Bicentennial Expenses, The Judiciary										
Fund Resources: Undisbursed Funds	No Year	10		0933	32,684.74					32,684.74
Fund Equities:					22 / 04 74					-32,684.74
Unobligated Balances (Unexpired)	Subtotal	10		0933	-32,684.74 -0-					-32,004.74
Special Fund Accounts										
Filing Fees, The Judiciary										
Fund Resources:				5400	004.054.005.00	405 000 (40 70		044.474.404.54		477 (04 0 40 05
Undisbursed Funds Fund Equities:	No Year	10		5100	286,256,895.80	105,900,618.79		214,476,196.54		177,681,318.05
Unobligated Balances (Unexpired)					-75,837,448.05				58,020,330.81	-133,857,778.86
Accounts Payable	0.1.1.1			5400	-210,419,447.75	405.000.440.70			-166,595,908.56	-43,823,539.19
Registry Administration Account, The Judiciary	Subtotal	10		5100	-0-	105,900,618.79		214,476,196.54	-108,575,577.75	-0-
Fund Resources:										
Undisbursed Funds	No Year	10		5101	318,716.83	4,308,011.22		4,005,773.13		620,954.92
Fund Equities: Unobligated Balances (Unexpired)									620,954.92	-620,954.92
Accounts Payable					-318,716.83				-318,716.83	
	Subtotal	10		5101	-0-	4,308,011.22		4,005,773.13	302,238.09	-0-
Judicial Information Technology Fund, The Judiciary Fund Resources:										
Undisbursed Funds	1999-2001	10		5114	2,800,000.00			2,791,192.51		8, 807.49
	No Year				173,015,134.35	190,024,877.90		204,977,078.73		158,062,933.52
Accounts Receivable Fund Equities:					208,168.24				103,166.07	105,002.17
Unobligated Balances (Unexpired)					-69,829,477.06				-16,049,989.69	-53,779,487.37
Accounts Payable					-6,470,994.98				5,775,837.80	-12,246,832.78
Undelivered Orders	Subtotal	10		5114	-99,722,830.55 -0-	190,024,877.90		207,768,271.24	-7,572,407.52 -17,743,393.34	-92,150,423.03 -0-
Total, Courts Of Appeals, District Courts, And	Subiolai	10		3114	-0-	170,024,077.70		207,700,271.24	-17,743,373.34	-0-
Other Judicial Services						3,867,285,219.91		3,915,687,389.95	-48,402,170.04	
Administrative Office Of The United States Courts										
General Fund Accounts										
Salaries And Expenses, Administrative Office Of The United										
States Courts Fund Resources:										
Undisbursed Funds	2000	10		0927		54,791,000.00		54,792,421.20		5-1,421.20
	1999				-1,597.93			-570,305.25		568,707.32
	1998 1997				762,863.06 380,988.25			72,224.56 415.25		690,638.50 380,573.00
	1996				304,522.56			-546.00		305,068.56
	1995				612,755.65			612,755.65		
Accounts Receivable Fund Equities:					5,320,895.46				2,514,279.79	2,806,615.67
Unobligated Balances (Expired)					-756,931.71				80,352.73	-837,284.44
Accounts Payable					-3,510,172.38				-1,682,727.99	-1,827,444.39
	L									

Appropriation Or Fund Account			Accou	nt Symbol	-	nons, ounujs, c					
Title	Period Of Availability		ept Tr	Account Number	Sub No.	Balances, Beginning Of Fiscal Year	Appropriations And Other Obligational Authority ¹	Transfers Borrowings And Investment (Net) ²	Outlays (Net)	Balances Withdrawn And Other Transactions ³	Balances, End Of Fiscal Year ⁴
Salaries and Expenses, Administrative Office of the United States Courts - Continued Fund Equilites – Continued: Undelivered Orders	Subtotal	Reg	From	0927	110.	-3,113,322.96 -0-	54,791,000.00		54,906,965.41	-1,027,869.94 -115,965.41	-2,085,453.02 -0-
Consolidated Working Funds											
Consolidated Working Fund, The Judiciary Fund Resources: Undisbursed Funds	2000 1999 1998 1997 1996			3927		1,335,065.84 196,665.89 326,186.24 491,265.64			-3,121,265.57 1,219,619.88 -22.25 -550.00 489,871.08		3,121,265.57 115,445.96 196,688.14 326,736.24 1,394.56
Accounts Receivable Fund Equities: Accounts Payable	1995					871,525.68 22,150.39 -1,488,365.16			871,525.68 	-14,778.02 1,853,807.37	-3,342,172.53
Undelivered Orders	Subtotal	10		3927		-1,754,494.52 -0-			-540,821.18	-1,298,208.17 540,821.18	-456,286.35 -0-
Total, Administrative Office Of The United States Courts							54,791,000.00		54,366,144.23	424,855.77	
Federal Judicial Center General Fund Accounts											
Salaries And Expenses, Federal Judicial Center Fund Resources: Undisbursed Funds Accounts Receivable Fund Equities: Unobligated Balances (Expired) Unobligated Balances (Unexpired) Accounts Payable Undelivered Orders Trust Fund Accounts	2000-2001 2000 1999-2000 1999-1999 1998-1999 1997-1998 1997-1996-1997 1996-1997 1995-1996			0928		307,578.60 1,862,629.29 34,553.02 198,937.52 11,783.03 90,275.34 16,006.03 64,916.24 707.10 248,103.88 97,854.28 -322,128.27 -8,085.49 -699,284.79 -1,903,845.78	1,793,160.00 16,138,440.00		1,299,119.19 14,577,616.97 260,187.51 1,709,426.44 29,185.85 17,477.50 2,162.94 8,633.85 -480.35 105.87 -11,763.39	601.23 259,867.27 -6,660.37 -175,404.32 -8,085.49 -360,398.85 330,008.15 39,927.62	49 4,040.81 1,560,823.03 47,391.09 153,202.85 5,367.17 181,460.02 9,620.09 81,641.49 16,006.03 65,396.59
Gifts And Donations, Federal Judicial Center Fund Resources: Undisbursed Funds	No Year	10		8123		991,168.09	220,613.87		508,363.63		703,418.33

Appropriation Or Fund Account			Ассоці	nt Symbol	opriations, outlays, at					
Appropriation of Fund Account		De		-	Balances,	Appropriations And	Transfers	Outlays	Balances Withdrawn	Balances,
Title	Period Of Availability	Reg	Tr From	Account Number	Sub Beginning Of No. Fiscal Year	Other Obligational Authority ¹	Borrowings And Investment (Net) ²	(Net)	And Other Transactions ³	End Of Fiscal Year ⁴
Fund Equities: Unobligated Balances (Unexpired) Accounts Payable					-976,416.79 -758.56				-325,359.36	-651,057.43 -758.56
Undelivered Orders	Subtotal	10		8123	-13,992.74 -0-	220,613.87		508,363.63	37,609.60 -287,749.76	-51,602.34 -0-
Total, Federal Judicial Center						18,152,213.87		18,400,036.01	-247,822.14	
Judiciary Retirement Funds										
General Fund Accounts										
Payment To Judicial Officers' Retirement Fund Fund Resources:	2000	10		00.41		20 700 000 00		20 700 000 00		
Undisbursed Funds	2000	10		0941		39,700,000.00		39,700,000.00		
Trust Fund Accounts										
Judicial Survivors Annuity Fund Fund Resources: Undisbursed Funds	No Year	10		8110	1,044,016.94	40,991,352.82	-28,250,845.88	12,614,653.59		1,169,870.29
Unrealized Discount On Investments Investments In Public Debt Securities Fund Equities:	110 1 041			0.10	-966,615.34 317,813,500.00		-2,549,154.12 30,800,000.00			-3,515,769.46 348,613,500.00
Unobligated Balances (Unexpired)	Subtotal	10		8110	-317,890,901.60 -0-	40,991,352.82		12,614,653.59	28,376,699.23 28,376,699.23	-346,267,600.83 -0-
Judicial Officers Retirement Fund Fund Resources:	Subtotui	10		0110		10,771,502.02		12,011,000.07	20,070,077.20	· ·
Undisbursed Funds Unrealized Discount On Investments	No Year	10		8122	837,680.56 148,414.53	37,590,360.37	-20,405,695.47 -338,304.53	17,099,879.22		922,466.24 -18 9,890.00
Investments In Public Debt Securities Fund Equities:					119,411,000.00		20,744,000.00			140,155,000.00
Unobligated Balances (Unexpired)	Subtotal	10		8122	-120,397,095.09 -0-	37,590,360.37		17,099,879.22	20,490,481.15 20,490,481.15	-140,887,576.24 -0-
Claims Court Judges Retirement Fund Fund Resources:										
Undisbursed Funds Unrealized Discount On Investments	No Year	10		8124	544,480.40 1,682.67	2,569,637.03	-1,877,957.56 -27,042.44	1,129,908.12		106,251.75 -25,359.77
Investments In Public Debt Securities Fund Equities:					6,614,000.00		1,905,000.00			8,519,000.00
Unobligated Balances (Unexpired)	Subtotal	10		8124	-7,160,163.07 -0-	2,569,637.03		1,129,908.12	1,439,728.91 1,439,728.91	-8,599,891.98 -0-
Total, Judiciary Retirement Funds						120,851,350.22		70,544,440.93	50,306,909.29	
United States Sentencing Commission										
General Fund Accounts										
Salaries And Expenses, United States Sentencing Commission Fund Resources:										
Undisbursed Funds	2000 1999 1998	10		0938	1,796,902.94 672,719.02	8,468,000.00		7,435,005.39 1,454,692.14 11,656.59		1,032,994.61 342,210.80 661,062.43
	1997				132,526.26					132,526.26

1 11 0 5 11			•			<u> </u>	ina Balanoos C				i
Appropriation Or Fund Account	T	_		nt Symbol		Balances.	Appropriations And	Transfers		Balances Withdrawn	Balances.
Title	Period Of Availability	Reg	Dept Account Sub Number No.		Beginning Of Fiscal Year	Other Obligational Authority ¹	Borrowings And Investment (Net) ²	Outlays (Net)	And Other Transactions ³	End Of Fiscal Year ⁴	
Salaries And Expenses, United States Sentencing Commission - Continued Fund Resources - Continued: Undisbursed Funds - Continued Accounts Receivable Fund Equities: Unobligated Balances (Expired) Unobligated Balances (Unexpired) Accounts Payable Undelivered Orders	1996 1995 No Year			0000		566,808.84 732,211.85 648,153.16 22,735.49 -566,504.70 -634,841.20 -442,456.44 -2,928,255.22			-1,542.91	733,754.76 -38,111.70 -168,083.08	566,808.84
Total, United States Sentencing Commission	Subtotal	10	-	0938		-0-	8,468,000.00 8,468,000.00		8,899,811.21 8,899,811.21	-431,811.21 -431,811.21	-0-
Total, United States Sentencing Commission			l I				8,408,000.00		8,899,811.21	-431,811.21	
Violent Crime Reduction Programs											
Trust Fund Accounts											
Violent Crime Reduction Program Trust Fund, The Judiciary Fund Resources:											
Undisbursed Funds	No Year	10		8516			182,786,000.00		182,786,000.00		
Total, Violent Crime Reduction Programs							182,786,000.00		182,786,000.00		
Deductions For Offsetting Receipts											
Proprietary Receipts From The Public Intrabudgetary Transactions Total, Judicial Branch							-14,070,483.90 -215,654,394.00 4,094,791,906.10		-14,070,483.90 -215,654,394.00 4,086,767,892.86	8,024,013.24	
rotal, Judicial Drancii							4,074,771,700.10		4,000,707,072.00	0,024,013.24	

Footnotes

- The amounts in this column, unless otherwise footnoted, represent appropriations, increases and rescissions in borrowing authority or new contract authority. Appropriation accounts with appropriation transfer activity are presented in Table 1 (Appropriations and Appropriation Transfers) at the end of this chapter.
- The amounts in this column, unless otherwise footnoted, represent transfers other than appropriation transfers, borrowings (gross), investments (net), unrealized discounts or agent cashier funds.
- The amounts in this column, unless otherwise footnoted, represent obligated balances canceled for fiscal year 1995 pursuant to 31 U.S.C. 1553, changes in unfilled customer orders, accounts receivable, accounts payable, undelivered orders, unobligated balances and adjustments to borrowing and contract authority.
- 4 Unobligated balances for no-year or unexpired multiple year accounts are available for obligation; unobligated balances for expired fiscal year accounts are not available for obligation.
- 5 Subject to disposition by the administrative agency.

Footnotes

Table 1 – Appropriations and Appropriation Transfers – Judicial Branch

Department Regular	Fiscal Year	Account Symbol	Net Appropriations And Appropriations Transfers	Appropriation Amount	Net Appropriation Transfers	Department Regular Involved	Fiscal Year Involved	Accounts Involved	Amount From or To (-)
10	00	0920	2,971,410,712.00	2,967,651,000.00	3,759,712.00	10	v	0923	3,757,000.00
10	00	0920	2,7/1,410,/12.00	2,707,031,000.00	3,737,712.00	11	00	1070	2,712.00
10	Χ	0923	348,848,000.00	352,605,000.00	-3,757,000.00	10	00	0920	-3,757,000.00
10	Χ	0930	10,000,000.00	0.00	10,000,000.00	10	00	0930	10,000,000.00
10	00	0930	183,028,000.00	193,028,000.00	-10,000,000.00	10	X	0930	-10,000,000.00
10	Χ	8516	182,786,000.00	0.00	182,786,000.00	15	X	8585	182,786,000.00
Totals			3,696,072,712.00	3,513,284,000.00	182,788,712.00				182,788,712.00